

Korber Group Inc

P.O. Box 8919 Ponce, PR 00732

Tel. (787) 590-6191 E-mail: billing@korbergroup.com www.korbergroup.com Invoice

INV-006066

Balance Due **\$1,150.00**

Bill To Invoice Date: 05/23/2024

OFFICE OF THE FPMPR LLC

VIG Tower, PH – 924 Terms: Due on Receipt 1225 Ave. Juan Ponce de Leon San Juan, PR 00907 Due Date: 05/23/2024

#	Item & Description	Qty	Rate	Amount
1	RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 4 to Information Technology Master Services Agreement	1.00	900.00	900.00
2	RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 7 to Information Technology Master Services Agreement	1.00	250.00	250.00
		Sul	o Total	1,150.00
			Total	\$1,150.00
		Balanc	e Due	\$1,150.00

¡Gracias por su patrocinio! Thank you for your business! We appreciate having you as our Client.

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU"). No taxes are included in this invoice.



Korber Group Inc

P.O. Box 8919 Ponce, PR 00732

Tel. (787) 590-6191 E-mail: billing@korbergroup.com www.korbergroup.com

Invoice

INV-006071

Balance Due \$173.16

Bill To Invoice Date: 05/28/2024

OFFICE OF THE FPMPR LLC

VIG Tower, PH - 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

Terms: Due on Receipt

Due Date: 05/28/2024

#	Item & Description	Qty	Rate	Amount
1	Reimbursable Expenses Invoice: E0100RZ0A9 Exchange Online (Plan 1 - 19 Licenses) 05/02/2024	1.00	89.20	89.20
2	Reimbursable Expenses Invoice: 256134439 Zoom One Pro Invoice Number: 05/09/2024	1.00	63.96	63.96
3	Reimbursable Expenses Invoice: MC19496478 Mailchimp 05/17/2024	1.00	20.00	20.00
		Su	b Total	173.16
			Total	
		Balan	ce Due	\$173.16

¡Gracias por su patrocinio! Thank you for your business! We appreciate having you as our Client.

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU"). No taxes are included in this invoice. All services Subject to Terms of Service and related policies, available at http://www.korbergroup.com/legal

9.20

89.20

0.00 0.00

80.00

May 2024

Microsoft

Invoice Date: 02/05/2024 Invoice Number: E0100RZ0A9 Due Date: 02/05/2024

89.20 USD

Case 3:12-cv-02039-FAB

OFFICE OF THE TCA PUERTO RICO

Service Usage Address

1225 Ave. Juan Ponce de Leon

San Juan 00907

VIG Tower, PH – 924

OFFICE OF THE TCA PUERTO OFFICE OF THE TCA PUERTO RICO 1225 Ave. Juan Ponce de Leon VIG Tower, PH – 924 San Juan 00907

Puerto Rico

Puerto Rico		Puerto Rico
Order Details		Billing Summary
Product:	Online Services	Charges:
Customer PO Number:		Discounts:
Order Number:	409b7360-1a29-442a-a9f2-4a86a770a773	Credits:
Billing Period:	02/04/2024 - 01/05/2024	Тах:
Due Date:	02/05/2024	Total:

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Payment Instructions:

This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the Admin Center and click Billing>Bills.

Need help? https://aka.ms/Office365Billing

89.20

9.20

80.00

0.00

0.00

80.00

Grand Total

May 2024 Invoice Date: 02/05/2024 Invoice Number: E0100RZ0A9 Due Date: 02/05/2024 89.20 USD

Case 3:12-cv-02039-FAB

Exchange Online (Plan 1)

Microsoft

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

		Licenses		Days in								
		in service Monthly		service								
Service period	Details	period	period price/licenseperiod	period	Charges	Charges Discounts Credits	Credits	Subtotal	Тах %	Тах	Total	
	Monthly											
	subscription											
01/05/2024 - 31/05/2024 charges	charges	20	4.00	31	80.00	00.00	00.00	0 80.00) 11.50%	9.20		89.20
Subtotal					80.00	00.00	00.00			9.20		89.20

3:12-cv-02039-FAB Document 2665-16 Filed 06/06/24 Page 5 of 9imesOimes

Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113

Federal Employer ID Number: 61-1648780

Invoice Date:

May 9, 2024

Invoice #:

INV256134439

Payment Terms:

Invoice

Due Upon Receipt

Due Date:

May 9, 2024

Account Number:

7002014083

Currency:

USD

Payment Method:

AmericanExpress ********1006

Account Information:

Zoom W-9

Purchase Order Number:

Tax Exempt Certificate ID:

Sold To Address:

it@fpmpr.org

Bill To Address:

it@fpmpr.org

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro - Discount Discount: 20.00% Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.	May 9, 2024 - Jun 8, 2024	\$-15.99	\$0.00	\$ -15.99
Charge Name: Zoom One Pro Monthly Quantity: 5 Unit Price: \$15.99	May 9, 2024 - Jun 8, 2024	\$79.95	\$0.00	<i>\$79.95</i>
			Subtotal	\$63.96

\$63.96

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
		Tota	of Taxes, Fees & Surcharges	\$0.00

Transactions

Invoice Total	\$63.96
---------------	---------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 9, 2024	P-299502049	Payment		\$-63.96
			Invoice Balance	\$0.00

Need help understanding your invoice?

Click here

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.

Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$63.96 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then

clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

Mailchimp Invoice MC19496478

Issued to

social@fpmpr.org

Issued by

Mailchimp

c/o The Rocket Science

Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

www.mailchimp.com

Billing statement

Tax ID: US EIN 58-2554149

Details

Order # MC19496478

Date Paid: May 17, 2024

07:04 AM Puerto Rico

Standard plan \$20.00

500 contacts

Intuit Assist for Mailchimp* \$0.00

Al-powered marketing

Paid via Amex ending in 1006 which expires 07/2024

\$20.00

on May 17, 2024

Balance as of May 17, 2024

\$0.00

^{*} Intuit Assist functionality (beta) is available to certain users with Premium, Standard and Legacy

Case 3:12-cv-02039-FAB Document 2665-16 Filed 06/06/24 Page 9 of 9 plans in select countries in English only. Access to Intuit Assist is available at no additional cost at this time. Pricing, terms, conditions, special features and service options are subject to change without notice. Availability of features and functionality varies by plan type. Features may be broadly available soon but represents no obligation and should not be relied on in making a purchasing decision. For details, please view Mailchimp's various plans and pricing.

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

Looking for our W-9?

Looking for our United States Residency Certificate?